

Date: Wednesday, 17/09/2008 2:41:54 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: VERTICLE TUNNEL R/H
<b>Job Number</b>	: 42068		
<b>Estimate Number</b>	: 13586		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D38222
<b>This Issue</b>	: 17/09/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: D38222 PROTOTYPE
<b>First Issue</b>	: //	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: PROTOTYPE
	<b>Type</b> : R&D THERMOFORMING	<b>Material</b>	: Kydex 6185 (TBD)
<b>Written By</b>	:	<b>Due Date</b>	: 03/10/2008
<b>Checked &amp; Approved By</b>	: <u>JD 08.09.11</u>	<b>Qty:</b>	1 Um: Each
<b>Comment</b>	: Est. A New Issue 08/09/17 DL		

## Additional Product

4 RAP

PROTOTYPE

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
-----	----------------	------------------------------



Comment: HAND FINISHING THERMOFORMING

1) Machine set up

M 109228

DL 08.09.18

2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
-----	----------------	------------------------------



(X1)

Comment: HAND FINISHING THERMOFORMING

1) Cut sheet to required blank size

DL 08.09.18.

3.0	THERMOFORMING	THERMOFORMING MACHINE
-----	---------------	-----------------------



(X1)

Comment: THERMOFORMING MACHINE

Thermoform as per Dwg. D3822-2and folio (FTA 9074 Prototype ) using tool DT 9074

Dwg. Rev. N/AFolio Rev. A.

DL 08.09.18.

4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
-----	-----	--



(X1)

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Visually inspect for proper formation of each part

DL 08.09.18.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VERTICLE TUNNEL R/H

Job Number: 42068

Part Number: D38222

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC8

SECOND CHECK



BB 08/09/15



Comment: SECOND CHECK

X1

6.0

HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

080919

7.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

ENGINEERING  
APPROVAL

081216

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

N/A

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



002564 U 081216

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries